

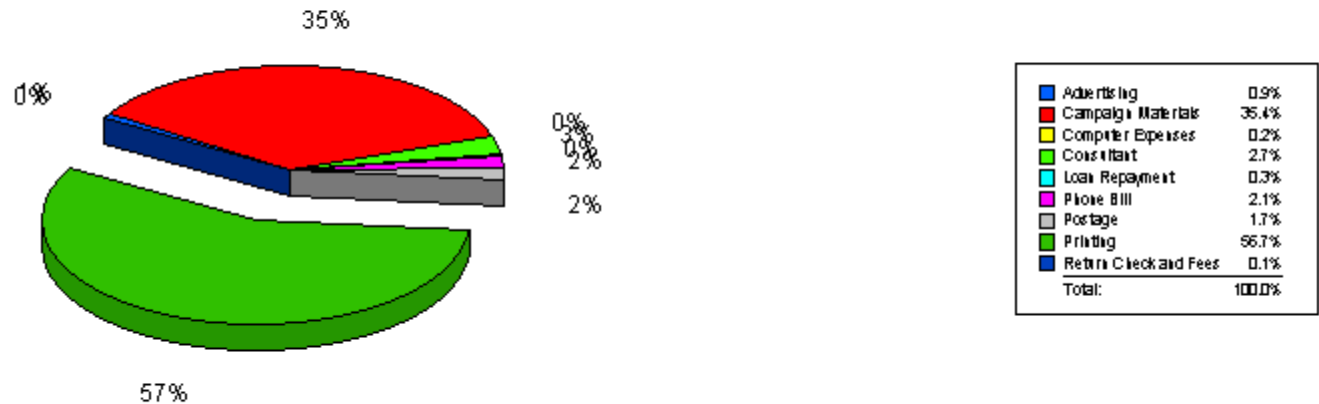
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2007 R/E Report

Mendelson for Council 2006

	Amount Spent
Advertising	\$668.00
Campaign Materials	\$26,506.00
Computer Expenses	\$120.00
Consultant	\$2,000.00
Loan Repayment	\$202.00
Phone Bill	\$1,555.90
Postage	\$1,250.16
Printing	\$42,431.19
Return Check and Fees	\$60.00
Total	\$74,793.25

Mendelson for Council 2006



Note: This graph is a detail of expenditures reported by Mendelson for Council 2006.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Advertising		
Isosceles Publishing, Inc.	\$668.00	01/17/2007
Subtotal	\$668.00	
Percentage of Total Expenditure	0.89%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Winning Mark	\$26,506.00	01/17/2007
Subtotal	\$26,506.00	
Percentage of Total Expenditure	35.44%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Epps, Helen	\$120.00	01/29/2007
Subtotal	\$120.00	
Percentage of Total Expenditure	0.16%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Consultant		
Shedlock, Jason	\$2,000.00	01/17/2007
Subtotal	\$2,000.00	
Percentage of Total Expenditure	2.67%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Loan Repayment		
Shedlock, Jason	\$202.00	12/22/2006
Subtotal	\$202.00	
Percentage of Total Expenditure	0.27%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Phone Bill		
Mendelson, Philiiip	\$1,555.90	01/29/2007
Subtotal	\$1,555.90	
Percentage of Total Expenditure	2.08%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Postage		
Mendelson, Philiiip	\$1,250.16	01/17/2007
Subtotal	\$1,250.16	
Percentage of Total Expenditure	1.67%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Printing		
Winning Mark	\$40,000.00	12/22/2006
Hungerford Printers	\$2,062.13	01/17/2007
Hungerford Printers	\$369.06	12/22/2006
Subtotal	\$42,431.19	
Percentage of Total Expenditure	56.73%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
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Return Check and Fees

Independence Federal Savings Bank	\$60.00	12/12/2006
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Subtotal \$60.00

Percentage of Total Expenditure 0.08%

Total : \$74,793.25